

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. Contract ID Code		Page of Pages	
				1		6	
2. AMENDMENT MODIFICATION NO. <div style="text-align: center;">PS26</div>		3. EFFECTIVE DATE <div style="text-align: center;">12/24/2015</div>		4. REQUISITION/PURCHASE REQ. NO. <div style="text-align: center;">WPME-15-0542A</div>		5. PROJECT NO. (if applicable)	
6. ISSUED BY GSA/PBS/NCR Office Of Acquisition Specialized Services Contracts Branch (WPHCD) 7th AND D STREETS SW WASHINGTON DC 20407 Denise Avery-Craft 202-205-5742 denise.avery-craft@gsa.gov				7. ADMINISTERED BY (If other than item 6) CODE See Block 6			
8. NAME AND ADDRESS OF CONTRACTOR (NO., Street, Country, State and ZIP Code) HONEYWELL INTERNATIONAL INC. 1985 DOUGLAS DRIVE GOLDEN VALLEY MN 55422 DUNS: 966893393 Cage Code 40931				(x)		9A. AMENDMENT OF SOLICITATION NO.	
						9B. DATED (SEE ITEM 11)	
				X		10A. MODIFICATION OF CONTRACT/ORDER NO. DE-AM36-09G029035/GS-P-11-11-MK-0002	
						10B. DATED (SEE ITEM 13) DEC 23, 2010	
CODE 00030531		FACILITY CODE					
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of offers <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing items 8 and 15, and returning _____ copies of amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OR OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment your desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. ACCOUNTING AND APPROPRIATION DATA (If required) See Schedule				Modification Amount: \$2,947,016.00 Modification Obligated Amount: \$2,947,016.00			
13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.							
Check One		A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.					
		B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).					
X		C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: FAR 43.103(a)(3)					
		D. OTHER (Specify type of modification and authority)					
E. IMPORTANT: Contractor <input type="checkbox"/> is not, <input checked="" type="checkbox"/> is required to sign this document and return <u>1</u> copies to the issuing office.							
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible) This modification is to increase the contract value by \$145,000,491.00 from \$1,097,573,179.03 to \$1,242,573,670.03 to add After Hours Maintenance Coverage / Tours for the FDA White Oak Campus in Silver Spring, MD. This modification also obligates funding for the period of September 1, 2015 through March 31, 2016 in ...See Continuation Page Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.							
15A. NAME AND TITLE OF SIGNER (Type or print) Steve Craig VP, Honeywell Federal Energy				16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Denise Avery-Craft, Contracting Officer 202-205-5742 denise.avery-craft@gsa.gov			
15B. CONTRACTOR/OFFEROR (b) (6)		15C. DATE SIGNED 12/24/2015		16B. UNITED STATES OF AMERICA (b) (6)		16C. DATE SIGNED 12/24/2015	
(Signature of person authorized to sign)				(Signature of Contracting Officer)			

Continued from Block 14...

the amount of \$2,947,016.

Notice to Proceed (NTP) was issued on September 18, 2015 for this work.

Current Obligated Value: \$85,095,791.84

This Modification PS26: \$2,947,016.00

New Obligated Value: \$88,042,807.84

All other terms and conditions remain the same.

SCHEDULE Continued

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE \$	AMOUNT \$
	<p>(New Line Item)</p> <p>Contract No. DE-AM36-09GO29035, Delivery Order No. GS-P-11-11-MK-0002 PDN # PJ1N01298</p> <p>Contract Modification PS26 to ESPC III for FDA White Oak Campus in Silver Spring, MD (dated 12/23/2010).</p> <p>This modification is to add Above Standard After Hour Facility Coverage / Tours to the contract beginning September 1, 2015 per the Contractor's final proposal (dated September 14, 2015). Contractor to provide all labor, materials, equipment and supervision to provide two (2) journeymen steamfitters; two (2) BAS technicians; and one (1) electrician to support after-hours campus-wide facility maintenance and tour coverage for the Federal Research Center, White Oak Campus. A Notice to Proceed was issued on 9/18/2015.</p> <p>All other terms and conditions within the DOE IDIQ solicitation/contract and the ESPC III Base Contract Award (dated December 23, 2010) remain unchanged per this contract modification.</p> <p>Monthly performance payments will be made as follows:</p> <p>For Year 1 (2015) - payments will be made monthly beginning September 1, 2015 through March 31, 2016.</p> <p>Beginning Year 2 (April 1st, 2016), each yearly performance period covers April 1 of the current year (year shown in parentheses) through March 31 of the following year.</p> <p>The line items will be funded in future years by way of modification and are subject to the availability of funds.</p>				
0108	<p>Performance Period 1 - Year 2 (2015)</p> <p>The period of performance is September 1, 2015 through March 31, 2016.</p> <p>Monthly payments are as follows:</p> <p>September 2015 (b) (4)</p> <p>October 2015 through March 2016 (b) (4)</p> <p>Accounting and Appropriation Data: PJ1N01298.2016.192X.11. .P1126001.K07.PGA61. . MD0819WO. .N1387793 (b) (4)</p> <p>Pricing Option: Firm-Fixed-Price</p>	(b) (4)			

SCHEDULE Continued

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE \$	AMOUNT \$
	(New Line Item)				
0109	Performance Period 2 - Year 3 (2016) (This line item is hereby accepted and will be funded at a later date.) Period of Performance: 04/01/2016 to 03/31/2017 Pricing Option: Firm-Fixed-Price (New Line Item)	(b) (4)			
0110	Performance Period 3 - Year 4 (2017) (This line item is hereby accepted and will be funded at a later date.) Period of Performance: 04/01/2017 to 03/31/2018 Pricing Option: Firm-Fixed-Price (New Line Item)				
0111	Performance Period 4 - Year 5 (2018) (This line item is hereby accepted and will be funded at a later date.) Period of Performance: 04/01/2018 to 03/31/2019 Pricing Option: Firm-Fixed-Price (New Line Item)				
0112	Performance Period 5 - Year 6 (2019) (This line item is hereby accepted and will be funded at a later date.) Period of Performance: 04/01/2019 to 03/31/2020 Pricing Option: Firm-Fixed-Price (New Line Item)				
0113	Performance Period 6 - Year 7 (2020) (This line item is hereby accepted and will be funded at a later date.) Period of Performance: 04/01/2020 to 03/31/2021 Pricing Option: Firm-Fixed-Price (New Line Item)				
0114	Performance Period 7 - Year 8 (2021) (This line item is hereby accepted and will be funded at a later date.) Period of Performance: 04/01/2021 to 03/31/2022 Pricing Option: Firm-Fixed-Price (New Line Item)				
0115	Performance Period 8 - Year 9 (2022) (This line item is hereby accepted and will be funded at a later date.) Period of Performance: 04/01/2022 to 03/31/2023 Pricing Option: Firm-Fixed-Price (New Line Item)				
0116	Performance Period 9 - Year 10 (2023) (This line item is hereby accepted and will be funded at a later date.) Period of Performance: 04/01/2023 to 03/31/2024 Pricing Option: Firm-Fixed-Price (New Line Item)				

SCHEDULE Continued

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE \$	AMOUNT \$
0117	Performance Period 10 - Year 11 (2024) (This line item is hereby accepted and will be funded at a later date.) Period of Performance: 04/01/2024 to 03/31/2025 Pricing Option: Firm-Fixed-Price (New Line Item)	(b) (4)			
0118	Performance Period 11 Year 12 (2025) (This line item is hereby accepted and will be funded at a later date.) Period of Performance: 04/01/2025 to 03/31/2026 Pricing Option: Firm-Fixed-Price (New Line Item)	(b) (4)			
0119	Performance Period 12 - Year 13 (2026) (This line item is hereby accepted and will be funded at a later date.) Period of Performance: 04/01/2026 to 03/31/2027 Pricing Option: Firm-Fixed-Price (New Line Item)	(b) (4)			
0120	Performance Period 13 - Year 14 (2027) (This line item is hereby accepted and will be funded at a later date.) Period of Performance: 04/01/2027 to 03/31/2028 Pricing Option: Firm-Fixed-Price (New Line Item)	(b) (4)			
0121	Performance Period 14 - Year 15 (2028) (This line item is hereby accepted and will be funded at a later date.) Period of Performance: 04/01/2028 to 03/31/2029 Pricing Option: Firm-Fixed-Price (New Line Item)	(b) (4)			
0122	Performance Period 15 - Year 16 (2029) (This line item is hereby accepted and will be funded at a later date.) Period of Performance: 04/01/2029 to 03/31/2030 Pricing Option: Firm-Fixed-Price (New Line Item)	(b) (4)			
0123	Performance Period 16 - Year 17 (2030) (This line item is hereby accepted and will be funded at a later date.) Period of Performance: 04/01/2030 to 03/31/2031 Pricing Option: Firm-Fixed-Price (New Line Item)	(b) (4)			
0124	Performance Period 17 - Year 18 (2031) (This line item is hereby accepted and will be funded at a later date.) Period of Performance: 04/01/2031 to 03/31/2032 Pricing Option: Firm-Fixed-Price (New Line Item)	(b) (4)			

SCHEDULE Continued

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE \$	AMOUNT \$
0125	<p>Performance Period 18 - Year 19 (2032) (This line item is hereby accepted and will be funded at a later date.)</p> <p>Period of Performance: 04/01/2032 to 03/31/2033</p> <p>Pricing Option: Firm-Fixed-Price</p> <p>(New Line Item)</p>	(b) (4)			
0126	<p>Performance Period 19 - Year 20 (2033) (This line item is hereby accepted and will be funded at a later date.)</p> <p>Period of Performance: 04/01/2033 to 03/31/2034</p> <p>Pricing Option: Firm-Fixed-Price</p> <p>(New Line Item)</p>				
0127	<p>Notwithstanding the inclusion of the FAR clauses 52.232-18 (Availability of Funds) and 52.232-19 (Availability of Funds for the Next Fiscal Year) into this modification, in the event funds are not available, the Government shall remain liable for any termination/ cancellation amounts due pursuant to FAR 52.217-2 (Cancellation Under Multiyear Contracts).</p> <p>In the event that the Government decides to terminate the services in this contract modification (ie: After Hours Maintenance Coverage / Tours), the Government agrees to provide at least ninety (90) days notice to the Contractor that services will no longer be needed.</p> <p>The term of this task order modification is through 3/31/2034.</p> <p>The total of all 20 yearly performance period payments is \$145,001,491.00.</p> <p>All terms and conditions under the DOE IDIQ ESPC contract number DE-AM36-09GO29035 shall apply to this task order.</p> <p>Attachments:</p> <ol style="list-style-type: none"> 1. Schedule TO-1 (FINAL) dated 9/14/2015. 2. Schedule TO-2 dated 9/14/2015. 3. Schedule TO-3 dated 9/14/2015. 4. Schedule TO-4 dated 9/14/2015. 5. Schedule TO-5 dated 9/14/2015. 6. Financing Termination Liability Schedule dated 9/14/2015. 7. Financial Model dated 9/14/2015. 8. Honeywell Proposal dated 9/14/2015. <p>If you have any questions, please direct your questions to Denise Avery-Craft on 202-205-5742 or at denise.avery-craft@gsa.gov.</p> <p>Pricing Option: Firm-Fixed-Price</p>				